

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Sri C.R.Biswal, I.A.S., Principal Secretary to Government (Retd), Panchayat Raj & Rural Development Department, - Reimbursement of medical expenses incurred by him for his Wife's treatment for "**General Check up**" at "**A.R.T Centre District Hospitals, Kingkoti, Hyderabad**"- Sanctioned –Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 2269**

**Dated:-14-12-2012.**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from P.S. to Principal Secretary to Government (Retd), PR & RD Deptt, dated 17-11-2012.
3. Govt. Memo. No 25830/O.P.II/A2/2012-1, dt 21-11-2012.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.2604/CDS/12, dated 03-12-2012.

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**ORDER:-**

Sri C.R.Biswal, I.A.S., Principal Secretary to Government (Retd), Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.437/-** towards medical expenses incurred by him for his Wife's treatment for "**General Check up**" during the period from 03-06-2012 to 26-07-2012 at "**A.R.T Centre District Hospitals, Kingkoti, Hyderabad**".

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 has recommended the admissible amount of **Rs.437/- (Rupees Four hundred and Thirty Seven only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.437/- (Rupees Four hundred and Thirty Seven only)** to Sri C.R.Biswal, I.A.S., Principal Secretary to Government (Retd), Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for his Wife's treatment for "**General Check up**" at "**A.R.T Centre District Hospitals, Kingkoti, Hyderabad**" during the period from 03-06-2012 to 26-07-2012.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SUBRAMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (PR)(FAC)**

To

Sri C.R.Biswal, I.A.S., Principal Secretary to Government (Retd),  
PR&RD Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

**//FORWARDED BY ORDER //**

**SECTION OFFICER**